

**A SUBSTITUTE RESOLUTION  
BY FINANCE EXECUTIVE**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2 AND AMENDMENT AGREEMENT NUMBER 4 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT DOLLARS AND ZERO CENTS (\$199,788.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES.**

**WHEREAS**, the City of Atlanta ("City") entered into multi-term Contract Number FC-6005007906, Citywide Pest Control ("Contract"), with Orkin Inc. ("Contractor"), pursuant to Resolution Number 05-R-1538; and

**WHEREAS**, the initial term of the Contract was for 3 year(s), commencing effective February 7, 2006 through February 7, 2009 with 2 renewal option(s) to be exercised at the sole discretion of the City; and

**WHEREAS**, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2668 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed Twenty Thousand Dollars (\$20,000.00). This legislation was adopted by City Council on January 2, 2007, and approved by the Mayor on January 9, 2007; and

**WHEREAS**, the City did enter into Renewal Agreement Number 1, and Amendment Agreement Number 2 pursuant to resolution number 08-R-2081, commencing on February 10, 2009, and expiring February 9, 2010, on behalf of the departments of Aviation-\$20,000.00, Office of Enterprise Assets Management-Public Safety Headquarter s-\$2,400.00, Public Works-Office of Fleet Services-\$5,000.00, Traffic and Transportation-\$3,200.00, and Watershed Management-\$15,000.00. The total of Amendment number 2 was Forty-five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This legislation was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2008, and

**WHEREAS**, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 09-R-1638 on behalf of the department of Watershed Management to add additional funding in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00). This legislation was adopted by City Council on September 21, 2009, and approved by the Mayor on September 25, 2009; and

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Renewal Agreement Number 2 and Amendment Number 4 for execution by the Mayor.

**BE IT FINALLY RESOLVED**, That Renewal Agreement Number 2 and Amendment Number 4 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Orkin, Inc.

**A RESOLUTION  
BY FINANCE EXECUTIVE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 4 AND RENEWAL AGREEMENT NO. 2 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT DOLLARS AND ZERO CENTS (\$199,788.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES.**

**WHEREAS**, the City of Atlanta ("City") entered into multi-term Contract No. FC-6005007906, Citywide Pest Control ("Contract"), with Orkin Inc. ("Contractor"), pursuant to Resolution 05-R-1538; and

**WHEREAS**, the initial term of the Contract was for 3 year(s), commencing effective February 7, 2006 through February 7, 2009 with 2 renewal option(s) to be exercised at the sole discretion of the City; and

**WHEREAS**, the City did enter into Amendment Agreement No. 1 pursuant to Resolution Number 06-R-2668 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed Twenty Thousand Dollars (\$20,000.00). This legislation was adopted by City Council on January 2, 2007, and approved by the Mayor on January 9, 2007; and

**WHEREAS**, the City did enter into Amendment Agreement No. 2 pursuant to resolution number 08-R-2081 on behalf of the departments of Aviation-\$20,000.00, Office of Enterprise Assets Management-Public Safety Headquarter s-\$2,400.00, Public Works-Office of Fleet Services-\$5,000.00,Traffic and Transportation-\$3,200.00, and Watershed Management-\$15,000.00. The total of Amendment number 2 was Forty-five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This legislation was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2008, and

**WHEREAS**, the City did enter into Amendment Agreement No. 3 pursuant to resolution number 09-R-1638 on behalf of the department of Watershed Management to add additional funding in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00). This legislation was adopted by City Council on September 21, 2009, and approved by the Mayor on September 25, 2009; and

**WHEREAS**, Amendment No. 4 is adding funding on behalf of the Department of Watershed Management-Bureau of Drinking Water in an amount not to exceed Twenty-Five Thousand Dollars ( \$25,000.00), and

**WHEREAS**, Renewal No. 2 adds funding for the departments listed here in an amount not to exceed One Hundred Seventy-Four Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$174,788.00); and

**WHEREAS**, the combined total for Amendment Agreement No. 4 and Renewal Agreement No. 2 is One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00); and

**WHEREAS**, Orkin, Inc. continues to perform services under the Contract satisfactorily; and

**WHEREAS**, the Deputy Chief Operating Officer and the Chief Procurement Officer recommend the execution of Amendment Agreement No. 4 and Renewal Agreement No.2 with Orkin, Inc. for FC-6005007906, Citywide Pest Control, in an amount not to exceed One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Amendment Agreement No. 4 and Renewal Agreement No.2 with Orkin, Inc., for FC-6005007906, in an amount not to exceed One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Department Organization and Account Numbers Department Of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)- \$17,640.00; Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Cultural/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401 (PRC Cultural Affairs Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity-(Cultural/Recreation Administration)-\$4800.00, Office Of Cultural Affairs-(Southbend-Gilbert House) 1001 (General Fund) Department 140407 (PRC Southbend-Gilbert House), Account 5212001 (Consulting/Professional), 6190000 Function Activity-480.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5212001 (Consulting/Professional), 6172000 Function Activity (Museums)-\$1,200.00, Office Of Parks-(Oakland Cemetery) 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$4,272.00; Department Of Public Works-Office of Fleet Service, 23 Clair

Drive, 315 Chester Avenue, 1370 Howell Mill Road, 128 Claire Drive, 1120 North Avenue, 1540 Northside Drive, 1146 Hill Street, 1115 North Avenue, 4550 ASR Road and 1300 Inner Loop Road-6001 (Internal Service Fund), Department 130402 (DPW Fleet Services Operation), Account 5212001 Repair & (Consulting/Professional), 1590000 Function Activity (Customer Service)-\$10,000.00; Department Of Public Works- Office Of Solid Waste Services-1540 Northside Drive, 128 Claire Drive, 315 Chester Avenue, 1120 North Avenue and 2175 James Jackson Parkway- 5401 (Solid Waste Services Revenue), Department 130206 (DPW Solid Waste Collection.), Account 5212001 (Consulting/Professional), 4520000 Function Activity (Solid Waste)-\$2,160.00; The Department Of Public Works- Office Of Transportation, 1001 (General Fund) Department 130306 (DPW Roadways & Walkways), Account 5212001(Consulting /Professional Service), 4220000 Function Activity (Roadways & Walkways) -\$1,000.00, 1001 (General Fund) Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), 4220000 Function Activity (Roadways & Walkways) -\$1,500.00, 1001 (General Fund) Department-130304 (DPW Traffic Signals), Account 5212001 (Consulting /Professional Service), 4270000 Function Activity (Traffic Engineering)-\$700.00; The Department Of Watershed Management-Utoy Creek -5051 (Water & Wastewater Revenue Fund), Department 170205 (DWM Treatment Plant)-Utoy Creek, Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170204 (DWM Treatment Plant R.M Clayton), Account -5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment)-\$7,200.00,5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/Professional), 4240000 Function Activity (Tunnels)-\$8,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170206 (DWM Treatment Plant South River), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$2,915.00, 5051 (Water & Wastewater Revenue Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$7,500.00, 5051 (Water & Wastewater Revenue Fund), Department 170216 (DWM Wastewater Inventory ), Account 5212001 (Consulting/Professional), 4900000 Function Activity (Maintenance And Shop) -\$10,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account -5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$20,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account -5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$15,000.00

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment No. 4 and Renewal Agreement No. 2 for execution by the Mayor.

**BE IT FINALLY RESOLVED**, That Amendment No. 4 and Renewal Agreement No. 2 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Orkin, Inc.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:**

**Caption:**

**Council Meeting Date:**

**Requesting Dept.:**

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to execute Amendment Agreement No. 4 and Renewal Agreement No. 2 on behalf of the Executive Offices-Office of Enterprise Assets Management to include the sites and funding for the Departments listed herein for FC6005007906, Citywide Pest Control.

**2. Please provide background information regarding this legislation.**

Legislation No. 05-R-1535 for FC-6005007906, Citywide Pest Control, authorized the Mayor or her designee to enter into an appropriate contractual agreement with Orkin, Inc. for Pest Control Services in an amount not to exceed \$104,188.00. The original contract was executed on February 7, 2006 and will expire February 7, 2010. Legislation No. 06-R-2668 authorizing contract Amendment Number 1 in an amount not to exceed \$20,000.00 was executed May 29, 2007. Amendment Agreement No. 1 pursuant to Resolution Number 06-R-2668 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed Twenty Thousand Dollars (\$20,000.00). This legislation was adopted by City Council on January 2, 2007, and approved by the Mayor on January 9, 2007. Amendment Agreement No. 2 pursuant to resolution number 08-R-2081 on behalf of the departments of Aviation-\$20,000.00, Office of Enterprise Assets Management-Public Safety Headquarter -\$2,400.00, Public Works-Office of Fleet Services-\$5,000.00, Traffic and Transportation-\$3,200.00, and Watershed Management-\$15,000.00. The total of Amendment number 2 was Forty-five Thousand, Six Hundred dollars and zero cents (\$45,600.00). This legislation was adopted by City Council on November 3, 2008, and approved by the Mayor on November 6, 2008. Amendment Agreement No. 3 pursuant to resolution number 09-R-1638 on behalf of the department of Watershed Management to add additional funding in an amount not to exceed Five Thousand Dollars and zero cents (\$5,000.00). This legislation was adopted by City Council on September 21, 2009, and approved by the Mayor on September 25, 2009. Amendment No. 4 is adding funding on behalf of the Department of Watershed Management-Bureau of Drinking Water in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000.00).

Renewal No. 2 adds funding for the departments listed here in an amount not to exceed One Hundred Seventy-Four Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$174,788.00). The combined total for Amendment Agreement No. 4 and Renewal Agreement No. 2 is One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00). The new value of the contract is One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** Competitively Bid
- (c) **Bids/Proposals Due:** 1
- (d) **Invitations Issued:** 1
- (e) **Number of Bids:** 1
- (f) **Proposals Received:** 1
- (g) **Bidders/Proponents:** 1
- (h) **Term of Contract:** The contract term is for three (3) years with 2 one (1) year renewal options.

**Fund Account Center:** The Department Of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - 17,640.00; Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-\$2,400.00; 1001 (General Fund), Department 040404 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - \$3,456.00, 1001 (General Fund), Department 040405 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - \$2,400.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & /Plants) - \$2,400.00, 1001 (General Fund), Department 040408 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$1,920.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$1,704.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional), 1565000 Function Activity (Gen Gov Bldgs. & Plants) - \$3,360.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) 1565000 Function Activity (Gen Gov Bldgs. & Plants)-\$2,000.00; Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Culture/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401

(PRC Cultural Affairs Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity- (Culture/Recreation Administration)-\$480.00, Office Of Cultural Affairs-(Southbend-Gilbert House) 1001 (General Fund) Department 140407 (PRC Southbend-Gilbert House), Account 5212001 (Consulting/Professional), 6190000 Function Activity-480.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5212001 (Consulting/Professional), 6172000 Function Activity (Museums)-\$1,200.00, Office Of Parks 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$4,272, Office Of Parks-Oakland Cemetery 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$456.00; Department Of Public Works-Office of Fleet Service, 23 Clair Drive, 315 Chester Avenue, 1370 Howell Mill Road, 128 Claire Drive, 1120 North Avenue, 1540 Northside Drive And 1146 Hill Street, 1540 Northside Drive , 4550 ASR Road and 1300 Inner Loop Road -6001 (Internal Service Fund), Department 130402 (DPW Fleet Services Operation), Account 5212001 Repair & (Consulting/Professional), 1590000 Function Activity (Customer Service)-\$10,000.00; Department Of Public Works- Office Of Solid Waste Services-1540 Northside Drive, 128 Claire Drive, 315 Chester Avenue, 1120 North Avenue, and 2175 James Jackson Parkway -5401 (Solid Waste Services Revenue), Department 130206 (DPW Solid Waste Collection.), Account 5212001 (Consulting/Professional), 4520000 Function Activity (Solid Waste)-\$2,160.00; The Department Of Public Works- Office Of Transportation, 1001 (General Fund) Department 130306 (DPW Roadways & Walkways), Account 5212001(Consulting /Professional Service), 4220000 Function Activity (Roadways & Walkways) -\$1,000.00, 1001 (General Fund) Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), 4220000 Function Activity (Roadways & Walkways) -\$1,500.00, 1001 (General Fund) Department-130304 (DPW Traffic Signals), Account 5212001 (Consulting /Professional Service), 4270000 Function Activity (Traffic Engineering)-\$700.00; The Department Of Watershed Management-Utoy Creek - 5051 (Water & Wastewater Revenue Fund), Department 170205 (DWM Treatment Plant)-Utoy Creek, Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170204 (DWM Treatment Plant R.M Clayton), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment)-\$7,200.00, 5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/Professional), 4240000 Function Activity (Tunnels)-\$8,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170206 (DWM Treatment Plant South River), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$2,915.00, 5051 (Water & Wastewater Revenue Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$7,500.00, 5051 (Water & Wastewater Revenue Fund), Department 170216 (DWM Wastewater Inventory), Account 5212001 (Consulting/Professional), 4900000 Function Activity (Maintenance And Shop) -\$10,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account 5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$20,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account 5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$15,000.00

**5. Source of Funds:** Airport Revenue Fund, General Fund, Water & Wastewater Revenue Fund, Internal Service Fund, and the Trust Fund.

**6. Fiscal Impact:** The fiscal impact will be to the above referenced accounts for a total of One Hundred Ninety-Nine Thousand, Seven Hundred Eighty-eight Dollars and zero cents (\$199,788.00).

**7. Method of Cost Recovery:** N/A

**This Legislative Request Form Was Prepared By:** Perceta Watkins



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE      ATTN: Candace Byrd

Dept.'s Legislative Liaison:      Perceta Watkins

Contact Number:      404-330-6569

Originating Department:      Executive Offices/Office of Enterprise Assets Management *per*

Committee(s) of Purview:      Finance Executive

Chief of Staff Deadline:      February 23, 2010

Anticipated Committee Meeting Date(s):      March 9-10, 2010

Anticipated Full Council Date:      March 15, 2010

Legislative Counsel's Signature:      *Adrian J. Jaskroff*

Commissioner Signature:      *2/8/2010*

Chief Procurement Officer Signature:      *Adrian J. Smith*  
*CAC*

CAPTION

**A RESOLUTION  
BY FINANCE EXECUTIVE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NO. 4 AND RENEWAL AGREEMENT NO. 2 FOR FC-6005007906, CITYWIDE PEST CONTROL WITH ORKIN, INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-NINE THOUSAND, SEVEN HUNDRED EIGHTY-EIGHT DOLLARS AND ZERO CENTS (\$199,788.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM ACCOUNTS LISTED HEREIN.**

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date) *2/11/10* (date)  
Received by Mayor's Office: *Per* Reviewed by: *[Signature]*  
(date) (date)

Submitted to Council: \_\_\_\_\_